

**SECRET**

OSA # 0951-68

25X1A

[Redacted]

29 February 1968

*awaiting  
Audit*

*3/12/68*

*promised  
ub of 25*

25X1A

[Redacted]

Washington, D.C.

Attention: [Redacted] 25X1A

25X1A

Subject: [Redacted] Firm-Fixed-Price Proposal  
8-H-109, dated 29 February 1968.

25X1A

Enclosure: (1) [Redacted]. Proposal 8-H-109  
Dated 29 February 1968 (Unclassified)  
Serial No. RA-011 (4 Copies)

Dear Sir:

25X1A

[Redacted]

This proposal is submitted on a firm-fixed-price basis as follows:

Firm-Fixed-Price . . . . . \$ [Redacted] 25X1A

25X1A

Technical questions relating to this proposal should be referred  
to [Redacted], at [Redacted] extension 2318. Contractual matters  
should be referred to [Redacted], extension 6039. 25X1A

**THIS DOCUMENT CONTAINS INFORMATION AFFECTING  
THE NATIONAL DEFENSE OF THE UNITED STATES WITHIN  
THE MEANING OF THE ESPIONAGE LAWS, TITLE 18, U.S.C.,  
SECTIONS 793 AND 794. ITS TRANSMISSION OR THE  
REVELATION OF ITS CONTENTS IN ANY MANNER TO AN  
UNAUTHORIZED PERSON IS PROHIBITED BY LAW.**

Very truly yours,

[Redacted]

25X1A

ECM Special Systems

[Redacted]

25X1A

Approved:

Director and General Manager  
Electronic Countermeasures Division

EXCLUDED FROM AUTOMATIC  
REGRADING DOD-DIR 5200.10  
DOES NOT APPLY.

SERIAL NO.: RA-00-010  
This Document Contains / Pages.

**SECRET**

25X1A

**FIXED PRICE  
PROPOSAL NO. 8-H-109  
ON**

**SPARE PARTS  
FOR  
SYSTEM AND TEST CART (U)**

**DATE OF PROPOSAL 29 February 1968**

**THIS PROPOSAL IS VALID UNTIL 29 May 1968**


**SECURITY CLASSIFICATION**

**UNCLASSIFIED**

**SERIAL NO.: RA-011**

PROPOSAL NO. 8-H-109

**SCHEDULE****SECTION A-Articles to be furnished and Price**

ITEM NO.	ARTICLES OR SERVICES	QUAN.	UNIT PRICE	TOTAL PRICE	FOR DETAILS REF PAGE
1	Fabricate and Furnish Spare Parts to Support System GHG 1700 Rev. (-).	1 Set	169713 7808 <u>77521</u>	\$ 78,046.	For Unit Prices See Enclosure (1).
2	Fabricate and Furnish Spare Parts to Support Test Cart GPG 402.	1 Set	14548 2189 <u>21737</u>	\$ 21,923.	
			↓ 94258 neg	99969	
PROPOSAL APPROVED BY 			TOTAL PRICE	\$ 99,969.	

SIGNATURE

TITLE

Approved For Release 2002/06/14 : CIA-RDP71B00697R001800060014-9

DATE

STATINTL

Approved For Release 2002/06/14 : CIA-RDP71B00697R001800060014-9

CUSTOMERS REQUEST NO. \_\_\_\_\_

PROPOSAL NO. 8-H-109

DATE \_\_\_\_\_

DATE 29 February 1968

### SCHEDULE

#### SECTION B - Deliveries

ITEM 1      See Enclosure 1

ITEM 2      See Enclosure 2

Delivery of above items shall be to an address specified by the contracting officer. Parts shall be packaged in accordance with the best commercial practice.

**SCHEDULE****SECTION C - Description of Items & Specifications**

25X1A

ITEM 1 [redacted] nc. shall furnish those items listed in  
Enclosure 1, to support System GHG 1700, Rev. (-).

25X1A

ITEM 2 [redacted] p. shall furnish those items listed in  
Enclosure 2, to support Test Cart GPG 402.

STATINTL

OVERHEAD RATE AND GENERAL AND ADMINISTRATIVE RATE INFORMATION					
A. GOVERNMENT AUDIT PERFORMED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> PENDING		DATE OF AUDIT Continuous		ACCOUNTING PERIOD COVERED Continuous	
B. NAME AND ADDRESS OF GOVERNMENT AGENCY MAKING AUDIT Defense Contract Audit Agency <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				C. DO YOUR CONTRACTS PROVIDE NEGOTIATED OVER-HEAD RATES (ASPR 3-704)? (If yes, name Agency negotiating rates)  STATINTL	
D. (If no Government rates have been established furnish the following information)					
DEPARTMENT OR COST CENTER		RATE	BASE	TOTAL INDIRECT EXPENSE POOL	BASE FOR TOTAL
Indirect Expense Rates - Audited annually by DCAA.					
Rates have been audited through the F/Y ended July 1967.					
16. EXHIBIT A - SUBCONTRACT INFORMATION (If more space needed, use blank sheets, identifying item number)					
NAME AND ADDRESS OF SUBCONTRACTOR(S)		SUBCONTRACTED WORK		SUBCONTRACT	
				TYPE	AMOUNT
17. EXHIBIT B - OTHER DIRECT COSTS (Specify. If more space needed, use blank sheets, identifying item number)					
Shipping				500.00	
Local Trips				125.00	
				625.00	
CERTIFICATE					
<p>The labor rates and overhead costs are current and other estimated costs have been determined by generally accepted accounting principles. Bidder represents: (a) that he <input type="checkbox"/> has, <input checked="" type="checkbox"/> has not, employed or retained any company or person (other than a full-time bona fide employee working solely for the bidder) to solicit or secure his contract, and (b) that he <input type="checkbox"/> has, <input checked="" type="checkbox"/> has not, paid or agreed to pay to any company or person (other than a full-time bona fide employee working solely for the bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract, and agrees to furnish information relating to (a) and (b) above, as requested by Contracting Officer. (For interpretation of the representation, including the term 'bona fide employee,' see (Code of Federal Regulations, Title 44, Part 150.)</p> <p>Number of contractor employees <input checked="" type="checkbox"/> Over 500      <input type="checkbox"/> Under 500</p> <p>State incorporated in _____</p>					
DATE _____ Approved For Release 2002/06/14 : CIA-RDP71B06697R001800060014-9 <div style="border: 1px solid black; height: 20px; width: 100%;"></div> STATINTL					

1. HAVE THE DEPARTMENT OF DEFENSE, NATIONAL AERONAUTICS AND SPACE ADMINISTRATION, OR THE ATOMIC ENERGY COMMISSION PERFORMED ANY REVIEW OF YOUR ACCOUNTS OR RECORDS IN CONNECTION WITH ANY OTHER GOVERNMENT PRIME CONTRACT OR SUBCONTRACT WITHIN THE PAST TWELVE MONTHS?	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, IDENTIFY.	
NAME AND ADDRESS OF REVIEWING OFFICE	TELEPHONE NUMBER
2. WILL YOU REQUIRE THE USE OF ANY GOVERNMENT PROPERTY IN THE PERFORMANCE OF THIS PROPOSED CONTRACT?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, IDENTIFY ON A SEPARATE PAGE.	
3. DO THE AMOUNTS SHOWN ON THIS FORM INCLUDE (I) ANY CHARGE FOR PROPERTY WHICH DUPLICATES ANY CHARGE AGAINST ANY OTHER PRIOR OR CURRENT GOVERNMENT CONTRACT OR SUBCONTRACT OR (II) ANY RENTAL OR USE CHARGE ON GOVERNMENT PROPERTY?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, JUSTIFY ON SEPARATE PAGE.	
4. DO YOU REQUIRE GOVERNMENT CONTRACT FINANCING TO PERFORM THIS PROPOSED CONTRACT?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, IDENTIFY. <input type="checkbox"/> ADVANCE PAYMENTS <input type="checkbox"/> PROGRESS PAYMENTS OR <input type="checkbox"/> GUARANTEED LOANS	
5. HAVE YOU BEEN AWARDED ANY CONTRACTS OR SUBCONTRACTS FOR SIMILAR ITEMS WITHIN THE PAST THREE YEARS?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, SHOW CUSTOMER(S) AND CONTRACT NUMBERS BELOW OR ON A SEPARATE PAGE.	
6. DO THE AMOUNTS SHOWN ON THIS FORM INCLUDE ANY CHARGE FOR OVERTIME PREMIUMS OTHER THAN OVERTIME OF THE TYPES DESCRIBED IN ASPR 12-102.5?	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, EXPLAIN ON A SEPARATE PAGE.	
7. DOES THIS COST SUMMARY CONFORM WITH THE COST PRINCIPLES SET FORTH IN ASPR, SECTION XV (*** 3-807.2(c)(2))?	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF NO, EXPLAIN ON A SEPARATE PAGE.	
This proposal is submitted for use in connection with and in response to <u>Verbal Request</u>	
* and reflects our best estimates as of this date, in accordance with the Instructions to Offerors and the Footnotes which follow.	
*DESCRIBE RFP, ETC.	
TYPED NAME AND TITLE	SIGNATURE
	DATE OF SUBMISSION

DD FORM 633  
1 DEC 64

PREVIOUS EDITIONS ARE OBSOLETE

STATINTL



## ENCLOSURE (1) GHG-1700 SYSTEM SPARES

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>EDD</u>
SA GHG 566	FAN	2	\$ 206.75 <i>413.50</i>	19 APR 68
SA GHG 1013	SSL FILTER	1	733.50	1 MAR 68
SA GHG 1026	MODULATOR	2	900.00 <i>1800.00</i>	1 APR 68
SA GHG 1029	LVPS REGULATOR B	2	360.99 <i>721.98</i>	1 MAR 68
SA GHG 1032	SELF TEST A	2	414.37 <i>828.74</i>	1 APR 68
SA GHG 1033	BAND PASS FILTER	1	430.17	1 MAR 68
SA GHG 1034	SELF TEST TMT COUPLER	1	652.14	1 MAR 68
SA GHG 1035	TMT DETECTOR	2	456.59 <i>913.18</i>	1 APR 68
SA GHG 1036	VIDEO DETECTOR	2	460.35 <i>920.70</i>	1 APR 68
SA GHG 1037	SSL VIDEO COUPLER	1	598.46	1 MAR 68
SA GHG 1038	SSL MODULATOR	2	678.84 <i>1357.68</i>	(1) Piece 1 MAR 68 (1) Piece 1 APR 68
SA GHG 1039	TMT SWITCH	2	764.63 <i>1529.26</i>	(1) Piece 1 MAR 68 (1) Piece 1 APR 68
SA GHG 1041	OUTPUT MICROWAVE ASS'Y	2	1,901.23 <i>3802.46</i>	1 MAY 68
SA GHG 1043	SELF TEST B	2	428.11 <i>856.22</i>	(1) Piece 1 MAR 68 (1) Piece 1 APR 68
SA GHG 1055	LVPS REGULATOR A	2	411.58 <i>823.16</i>	1 MAR 68
SA GHG 1080	SSL MIXER	2	513.13 <i>1026.26</i>	1 APR 68
SA GHG 1103	CONTROL CIRCUIT	2	646.10 <i>1292.20</i>	1 APR 68
SA GHG 1162	RBT/AMT	2	346.82 <i>693.64</i>	1 MAR 68
SA GHG 1209	SHUTTER CONTROL	1	52.83	1 MAR 68
SA GHG 1167	TMT/ILT	2	1,705.27 <i>3410.54</i>	1 APR 68
SA GHG 1170	ILT	2	1,151.62 <i>2303.24</i>	1 MAR 68
SA GHG 1630	HVPS	2	4,306.42 <i>8612.84</i>	1 MAY 68
SA GHG 1631	IVPS	2	3,376.93 <i>6753.86</i>	1 MAY 68

ENCLOSURE (1) GHG-1700 SYSTEM SPARES  
(CONT'D)

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>EDD</u>
SA GHG 1165	VIDEO	2	\$ 682.79 <i>1365.58</i> (1) Piece (1) Piece	1 MAR 68 1 APR 68
SA GHG 1500	SSL ASSEMBLY	2	2,463.75 <i>4927.50</i>	1 MAY 68
SA GHG 1850	LVPS RECTIFIER	2	1,576.33 <i>3152.66</i>	1 MAY 68
SA GHG 823	FINAL TWT HV CABLE	3	57.93 <i>173.79</i>	1 APR 68
SA RFS 517	TWT FINAL	2	6,037.57 <i>12075.14</i>	1 JUN 68
SA RFS 518	TWT DRIVER	2	3,204.82 <i>6409.64</i>	1 JUN 68
SA RFS 519	TWT INPUT	2	3,204.82 <i>6409.64</i>	1 JUN 68
SA S-706-10-2	SHUTTER, COAX	2	224.12 <i>448.24</i>	1 MAY 68
SA GHG 1180	OVERCURRENT XFMR ASS'Y	1	78.30	1 MAR 68
SA GHG 1852	DET BOARD	1	30.57	1 MAR 68
SA GHG 1129	RESISTOR ASS'Y	1	51.73	1 MAR 68
SA GHG 1079	CABLE DRIVER ASS'Y	1	238.49	1 MAR 68
SA 9127-1111	RF OSCILLATOR	1	420.90	1 APR 68
SA 2-22, 2-23, 2-30	O RINGS (8 EACH)	1 SET	17.68	1 MAR 68
SA GHG 1131-1143	CABLE ASS'Y (2 EACH)	1 SET	963.16	1 MAR 68
SA GHG 1144-1157	CABLE ASS'Y (1 EACH)	1 SET	550.48	1 MAR 68
SA GHG 1159, 1160, 1163, 1174, 1175, 1177	CABLE (1 EACH)	1 SET	205.94	1 MAR 68

*78,046.-*

## ENCLOSURE (2) GPG 402 TEST CART SPARES

<u>PART NO.</u>	<u>DESCRIPTION</u>	<u>SOURCE</u>	<u>QTY.</u>	<u>EDD</u>
8692A	S BAND PLUG IN	H.P.	1	8 MAR 68
8693A	C BAND PLUG IN	H.P.	1	1 MAR 68
11300	MICROWAVE SWITCH SPOT	TRANSCO	2	1 MAR 68
354A	STEP ATTENUATOR	H.P.	1	1 MAR 68
973P-20	VARIABLE ATTENUATOR	WEINSCHEL	1	1 MAR 68
CSD-10-1560	10 DB COUPLER	VARIAN/LEL	1	1 MAR 68
CSD-20-1560	20 DB COUPLER	VARIAN/LEL	1	1 MAR 68
SC1102	S BAND OSCILLATOR	RFD	1	1 MAR 68
CC1101	C BAND OSCILLATOR	RFD	1	1 MAR 68
DS813	MICROWAVE SWITCH	S/A	1	1 MAR 68
DS813M	MICROWAVE SWITCH	S/A	1	1 MAR 68
12B70U	POWER SUPPLY (SIMULATOR)	ACOPIAN	1	1 MAR 68
30B20DL/100B05L	POWER SUPPLY (SIMULATOR)	ACOPIAN	1	1 MAR 68
20B40DL/75B05D	POWER SUPPLY (SIMULATOR)	ACOPIAN	1	1 MAR 68
631HC	BOLOMETER	PRD	2	1 MAR 68
8000/8200	PEN & CARTRIDGE KIT	HOUSTON/ OMNIGRAPH	1	1 MAR 68
5010-4	L BAND PLUG IN	KRUSE STORKE	1	8 MAR 68
A1-A15	ENCODER CIRCUIT BOARDS	S/A	1	15 MAR 68
227-2686 227-2688 267-2687	POWER SUPPLY SET	TECHNIPOWER	1 SET	15 MAR 68